

EXHIBIT G

(Time Increments)

Exhibit G
Time Increments

| Initials | Timekeeper | Tasks Invoiced in Half or Whole Hour Units | Total Tasks Invoiced | Percentage of Tasks in Half of Whole Hour Units |
|----------|---------------------|---|-------------------------|--|
| 7364 | Mehta, Mona V. | 25 | 27 | 92.6% |
| 7193 | Schell, Peter | 32 | 39 | 82.1% |
| 1239 | Spizzichino, Lionel | 51 | 71 | 71.8% |
| 6558 | Rodriguez, Ilusion | 85 | 162 | 52.5% |
| | | 193 | 299 | 64.5% |

Weil Gotshal (Third Application)
Timekeepers with Time Increment Issues

EXHIBIT G

TIME INCREMENTS

Well, Gotshal & Manges

TIME INCREMENTS

| TIMEKEEPER NAME | HOURS | FEES |
|-----------------|--------|--------------|
| Mehta, M | 75.60 | 13,608.00 |
| Rodriguez, I | 308.20 | 61,640.00 |
| Schell, P | 79.30 | 17,842.50 |
| Spizzichino, L | 62.30 | 42,987.00 |
| | 525.40 | \$136,077.50 |

TIME INCREMENTS - QUESTIONED

| TIMEKEEPER NAME | HOURS | FEES |
|-----------------|--------|--------------|
| Mehta, M | 69.50 | 12,510.00 |
| Rodriguez, I | 186.50 | 37,300.00 |
| Schell, P | 71.50 | 16,087.50 |
| Spizzichino, L | 50.50 | 34,845.00 |
| | 378.00 | \$100,742.50 |

EXHIBIT G
TIME INCREMENTS
Weil, Gotshal & Manges

TIME INCREMENTS

| MATTER NAME | HOURS | FEES |
|--|--------|--------------|
| 363 Sale / Asset Dispositions | 15.60 | 3,345.00 |
| 363/Use/Sale/Lease of Property Excl Real Prop/MSPA | 4.30 | 860.00 |
| 365/Execubty Contracts/Personal Property Leases | 4.00 | 800.00 |
| Adversary Proceedings | 12.20 | 3,175.00 |
| Automatic Stay | 5.00 | 1,000.00 |
| Bar Date/Claims Reconciliation/Claims Obj Litig | 34.20 | 6,498.00 |
| Case Administration | 78.40 | 15,620.00 |
| Corporate/Securities/Corporate Governance | 67.30 | 15,840.00 |
| Delphi Chapter 11 Cases | 0.50 | 100.00 |
| Europe | 63.80 | 41,929.50 |
| Hearings and Court Matters | 57.20 | 11,440.00 |
| Retention/Fee Application: Other Professionals | 2.70 | 540.00 |
| Tax Issues | 6.00 | 1,200.00 |
| US Trustee Issues/Meetings/Communications | 4.50 | 900.00 |
| WG&M Fee Applications/Retention | 21.00 | 4,200.00 |
| WG&M Monthly Fee Statement/BSR Review | 148.70 | 28,630.00 |
| | 525.40 | \$136,077.50 |

EXHIBIT G
TIME INCREMENTS
Weil, Gotshal & Manges

TIME INCREMENTS - QUESTIONED

| MATTER NAME | HOURS | FEES |
|--|--------|--------------|
| 363 Sale / Asset Dispositions | 15.50 | 3,325.00 |
| 363/Use/Sale/Lease of Property Excl Real Prop/MSPA | 4.00 | 800.00 |
| 365/Executory Contracts/Personal Property Leases | 4.00 | 800.00 |
| Adversary Proceedings | 5.50 | 1,835.00 |
| Automatic Stay | 5.00 | 1,000.00 |
| Bar Date/Claims Reconciliation/Claims Obj Litig | 18.50 | 3,480.00 |
| Case Administration | 54.50 | 10,840.00 |
| Corporate/Securities/Corporate Governance | 58.00 | 13,050.00 |
| Delphi Chapter 11 Cases | 0.50 | 100.00 |
| Europe | 53.50 | 34,822.50 |
| Hearings and Court Matters | 40.50 | 8,100.00 |
| Retention/Fee Application: Other Professionals | 0.00 | 0.00 |
| Tax Issues | 6.00 | 1,200.00 |
| US Trustee Issues/Meetings/Communications | 4.50 | 900.00 |
| WG&M Fee Applications/Retention | 10.50 | 2,100.00 |
| WG&M Monthly Fee Statement/BSR Review | 97.50 | 18,390.00 |
| | 378.00 | \$100,742.50 |

EXHIBIT G
TIME INCREMENTS
Weil, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|------------------------|-------------|-------|--------|--------------|--|
| Mehta, M | 02/08/10 Mon | 10412961461 - 20036150 | 3.50 | 3.50 | 630.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW JANUARY 2009 BILLING SUMMARY REPORT PURSUANT TO UNITED STATES TRUSTEE GUIDELINES |
| | 02/15/10 Mon | 10412961813 - 20048699 | 3.50 | 3.50 | 630.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW JANUARY 2009 BILLING SUMMARY REPORT PURSUANT TO UNITED STATES TRUSTEE GUIDELINES |
| | 02/16/10 Tue | 10412961749 - 20048698 | 4.50 | 4.50 | 810.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW JANUARY 2009 BILLING SUMMARY REPORT PURSUANT TO UNITED STATES TRUSTEE GUIDELINES |
| | 02/17/10 Wed | 10412961540 - 20048008 | 2.00 | 2.00 | 360.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW JANUARY 2009 BILLING SUMMARY REPORT PURSUANT TO UNITED STATES TRUSTEE GUIDELINES |
| | 04/06/10 Tue | 10412963221 - 20267303 | 5.00 | 5.00 | 900.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW MARCH BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES |
| | 04/07/10 Wed | 10412963224 - 20267400 | 4.50 | 4.50 | 810.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW MARCH BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES |
| | 04/08/10 Thu | 10412963400 - 20267344 | 4.00 | 4.00 | 720.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW MARCH BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES |
| | 04/09/10 Fri | 10412963492 - 20298666 | 2.00 | 2.00 | 360.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW AND REVISE MARCH BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES |
| | 04/19/10 Mon | 10412963828 - 20331708 | 3.00 | 3.00 | 540.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW MARCH 2009 BILLING SUMMARY REPORT PURSUANT TO UNITED STATES TRUSTEE GUIDELINES |
| | 05/11/10 Tue | 10411188469 - 20422991 | 4.00 | 4.00 | 720.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES |
| | 05/12/10 Wed | 10411188540 - 20423030 | 3.00 | 3.00 | 540.00 | 2.00 1.00 | MATTER NAME: <u>Case Administration</u> & 1 COLLECT, ORGANIZE AND ARCHIVE ALL EMAILS FROM E. LAW FOR D. BYEFF (2.0); & 2 ASSIST D. BYEFF IN ORGANIZING PRINTED DOCUMENTS (1.0) |
| | | 10411188539 - 20423029 | 4.50 | 4.50 | 810.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G
TIME INCREMENTS
Wei, Golshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------------|--------------------------|-------------------------|-------------|-----------|--------|---|---|
| Mehta, M | 05/13/10Thu | 10411188/609 - 20422948 | 4.00 | 4.00 | 720.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES. |
| | | | | | | | |
| | 05/14/10Fri | 10411188/610 - 20422949 | 3.50 | 3.50 | 630.00 | 2.00 & | MATTER NAME: <u>Bar Date/Claims Reconciliation/Claims Obj Litig</u> & 1 PREPARE BINDER OF EMAILS FROM E. LAW WITH ATTACHMENTS IN CHRON ORDER FOR D. BYEFF (2.0); 1.50 & 2 ASSIST D. BYEFF IN ORGANIZING PRINTED DOCUMENTS (1.5) |
| | | | | | | | |
| 05/17/10Mon | 10411188/665 - 20422976 | 3.50 | 3.50 | 630.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES. | |
| | | | | | | | |
| | 10411188/666 - 20422977 | 3.50 | 3.50 | 630.00 | 2.00 & | MATTER NAME: <u>Bar Date/Claims Reconciliation/Claims Obj Litig</u> & 1 PRINT ALL EMAILS FROM E. LAW WITH ATTACHMENTS AND PUT IN CHRON ORDER FOR D. BYEFF (2.0); 1.50 & 2 ASSIST D. BYEFF IN ORGANIZING PRINTED DOCUMENTS (1.5) | |
| | | | | | | | |
| 05/18/10Tue | 10411188/728 - 20422859 | 3.90 | 3.90 | 702.00 | 1 | MATTER NAME: <u>Bar Date/Claims Reconciliation/Claims Obj Litig</u> 1 REDACT DOCUMENT PRODUCTION AND REMOVE DUPLICATES FOR D. BYEFF | |
| | | | | | | | |
| | 10411188/795 - 20428557 | 4.20 | 4.20 | 756.00 | 2.00 & | MATTER NAME: <u>Bar Date/Claims Reconciliation/Claims Obj Litig</u> & 1 REVIEW DOCUMENT PRODUCTION AND SEND TO REPRO FOR BATES STAMPING (2.0); 2.20 & 2 REVIEW BATES STAMPED PRODUCTION AND ORGANIZE FEDEX DELIVERY (2.2) | |
| | | | | | | | |
| 05/19/10Wed | 10411188/912 - 20473394 | 2.50 | 2.50 | 450.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES. | |
| | | | | | | | |
| | 10411188/911 - 20472805 | 2.00 | 2.00 | 360.00 | 0.50 & | MATTER NAME: <u>Bar Date/Claims Reconciliation/Claims Obj Litig</u> & 1 CREATE AND UPDATE LOG RE: DOCUMENT PRODUCTIONS (5); 1.50 & 2 CHECK QUALITY OF COPIES OF DOCUMENT PRODUCTION AND SEND TO VARIOUS ATTORNEYS (1.5) | |
| | | | | | | | |
| 05/20/10Thu | 10411188/981 - 20473116 | 1.50 | 1.50 | 270.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES. | |
| | | | | | | | |
| | 10411188/1040 - 20473117 | 3.50 | 3.50 | 630.00 | & | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES. | |
| | | | | | | | |
| NUMBER OF ENTRIES: 22 | | | 75.60 | 13,608.00 | | | |

Rodriguez, I

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS

Wei, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|-----------------------|-------------|-------|--------|------------|--|
| Rodriguez, I | 01/25/10 Mon | 1041296118 - 20019811 | 3.20 | 3.20 | 640.00 | | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> 1 REVIEW BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES |
| | | | | | | | MATTER NAME: <u>Adversary Proceedings</u> & 1 CORRESPOND WITH B. STEWART AND DALLAS PARALEGALS RE: FILING ADVERSARY AND COVERAGE |
| | | | | | | | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> 1 REVIEW NOVEMBER BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES |
| | 01/27/10 Wed | 1041296124 - 20019815 | 2.50 | 2.50 | 500.00 | | MATTER NAME: <u>US Trustee Issues/Meetings/Communications</u> & 1 ASSIST L. LAKEN WITH FILING OF MOTIONS RE: QUARTERLY REPORTS |
| | | | | | | | MATTER NAME: <u>Tax Issues</u> & 1 REARACH WINN DIXIE FLORIDA CASE FOR R. BERKOVICH AND M. GOODMAN FOR TAX RELATED MOTIONS |
| | | | | | | | MATTER NAME: <u>Case Administration</u> & 1 DOCUMENT REQUEST FOR ATTORNEYS (.5); 0.40 2 UPDATE AND DISTRIBUTE DOCKET UPDATES (.4) |
| | 01/28/10 Thu | 1041296127 - 20019806 | 0.90 | 0.90 | 180.00 | | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW NOVEMBER BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES |
| | | | | | | | MATTER NAME: <u>Case Administration</u> & 1 DOCUMENT REQUEST FOR ATTORNEYS (.5); 0.40 2 UPDATE AND DISTRIBUTE DOCKET UPDATES (.4) |
| | | | | | | | MATTER NAME: <u>Case Administration</u> 1 ASSIST R. BROOKS WITH FILING OF DOCKET 4912 AND 4913 |
| | 01/29/10 Fri | 1041296128 - 20019807 | 0.90 | 0.90 | 180.00 | | MATTER NAME: <u>WG&M Monthly Fee Statement/BSR Review</u> & 1 REVIEW BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES |
| | | | | | | | MATTER NAME: <u>Case Administration</u> 1 ASSIST R. BROOKS WITH FILING OF DOCKET 4912 AND 4913 |
| | | | | | | | MATTER NAME: <u>Case Administration</u> 1 ASSIST R. BROOKS WITH FILING OF DOCKET 4912 AND 4913 |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G
TIME INCREMENTS
Weil, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|-------------------------|-------------|-------|----------|------------|---|
| Rodriguez, I | 02/01/10 Mon | 10412961175 - 20058124 | 6.00 | 6.00 | 1,200.00 | 3.00 & | MATTER NAME: Case Administration 1 RESEARCH PROJECT RE. FOR R. BROOKS (3.0); |
| | | | | | | 3.00 & | 2 RETRIEVE AND COPY DOCUMENTS FROM RECORDS (3.0) |
| | | | | | | | |
| | 02/02/10 Tue | 10412961177 - 20058127 | 1.40 | 1.40 | 280.00 | | MATTER NAME: Case Administration 1 RETRIEVE RETENTION APPLICATION FOR C. ROSEN |
| | | | | | | | |
| | | | | | | | |
| | 02/02/10 Tue | 10412961176 - 20058125 | 0.20 | 0.20 | 40.00 | | MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW NOVEMBER BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES |
| | | | | | | | |
| | | | | | | | |
| | 02/03/10 Wed | 10412961174 - 20058121 | 0.80 | 0.80 | 160.00 | 0.60 | MATTER NAME: Case Administration 1 UPDATE AND DISTRIBUTE DOCKET UPDATES (6); |
| | | | | | | 0.20 | 2 DOCUMENT REQUESTS FOR M. MEISES (2) |
| | | | | | | | |
| | 02/03/10 Wed | 10412961178 - 20058123 | 2.40 | 2.40 | 480.00 | | MATTER NAME: Case Administration 1 COMPILE DOCUMENTS FOR R. BROOKS, AND CREATE BINDERS OF SAME |
| | | | | | | | |
| | | | | | | | |
| | 02/03/10 Wed | 10412961175 - 20058122 | 3.80 | 3.80 | 760.00 | | MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE MONTHLY FEE STATEMENT AS PER R. BROOKS |
| | | | | | | | |
| | | | | | | | |
| | 02/03/10 Wed | 104129611280 - 20058233 | 2.50 | 2.50 | 500.00 | | MATTER NAME: Case Administration 1 PREPARE AND FILE TENTH OMNIBUS OBJECTION TO CLAIMS AND PREPARE AND FILE RESPONSE TO MOTION DOCKET 4945 |
| | | | | | | | |
| | | | | | | | |
| | 02/03/10 Wed | 104129611262 - 20058235 | 1.20 | 1.20 | 240.00 | 0.30 | MATTER NAME: Case Administration 1 UPDATE AND DISTRIBUTE DOCKET UPDATES (3); |
| | | | | | | 0.70 | 2 MULTIPLE DOCUMENT REQUESTS FOR M. MEISES (7); |
| | | | | | | 0.20 | 3 DOCUMENT REQUEST RE: DB SETOFF MOTION FOR R. BERKOVICH (2) |
| | 02/03/10 Wed | 104129611263 - 20058236 | 0.30 | 0.30 | 60.00 | | MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 ASSIGN AND DISTRIBUTE BILLING SUMMARY REPORT ASSIGNMENTS |
| | | | | | | | |
| | | | | | | | |
| | 02/03/10 Wed | 104129611261 - 20058234 | 2.00 | 2.00 | 400.00 | | MATTER NAME: Adversary Proceedings 1 PREPARE AND FILE AMENDED COMPLAINT FOR CASE NO. 10-05006 AND COMMUNICATION WITH TEAM RE: SAME |
| | | | | | | | |
| | | | | | | | |
| | 02/03/10 Wed | 104129611259 - 20058152 | 2.10 | 2.10 | 420.00 | | MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Log 1 PREPARE BINDER OF OBJECTIONS TO ALTERNATIVE DISPUTE RESOLUTION FOR P. FALABELLA |
| | | | | | | | |
| | | | | | | | |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS
Wei, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|-------------------------|-------------|-------|--------|------------|---|
| Rodriguez, I | 02/04/10 Thu | 10412961328 - 200558015 | 0.20 | 0.20 | 40.00 | | MATTER NAME: Case Administration 1 COMMUNICATE WITH L. LAKEN RE: DOCUMENT TO BE FILED. |
| | | | | | | | MATTER NAME: Case Administration 1 UPDATE AND DISTRIBUTE DOCKET UPDATES |
| | | | | | | | MATTER NAME: Hearings and Court Matters 1 PREPARE AND EDIT AGENDA LETTER FOR 2/10/2010 (5.7); 2 CORRESPONDENCE WITH TEAM RE: SAME (1.1); 3 AND COMMUNICATION WITH CHAMBERS RE: ITEMS ON COURT CALENDAR (3) |
| | | | | | | | MATTER NAME: Adversary Proceedings 1 COMMUNICATE WITH NOTICING AGENT RE: SERVICE OF SUMMONS |
| | 02/08/10 Mon | 10412961328 - 200558014 | 0.20 | 0.20 | 40.00 | | MATTER NAME: Hearings and Court Matters 3.00 & 1 EDIT, UPDATE FINALIZE AGENDA, FILE SAME (3.0); 2.00 & 2 REARRANGE BINDERS, SEND SAME TO CHAMBERS (2.0). |
| | | | | | | | MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig 1 REVIEW ALL OMNIBUS CLAIMS OBJECTIONS FILED TO MAKE SURE NO CLAIMANT IS LISTED TWICE AS PER R. BROOKS |
| | | | | | | | MATTER NAME: Case Administration & 1 REVIEW, SCAN AND EMAIL CORRESPONDENCE TO R. BROOKS, P. FALABELLA AND NOTICING AGENT |
| | | | | | | | MATTER NAME: Hearings and Court Matters 2.00 & 1 REVISE FINALIZE AGENDA (2.0); 2.00 & 2 CREATE NOTICE OF CANCELLATION OF HEARING AND FILE SAME (2.0) |
| | 02/09/10 Tue | 10412961538 - 20055399 | 3.90 | 3.90 | 780.00 | | MATTER NAME: WG&M Monthly Fee Statement/BSR Renew 1 REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES |
| | | | | | | | MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig & 1 REVIEW ALL OMNIBUS CLAIMS OBJECTIONS FILED TO MAKE SURE NO CLAIMANT IS LISTED TWICE AS PER R. BROOKS |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G
TIME INCREMENTS
Wei, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|------------------------|-------------|-------|----------|------------|---|
| Rodriguez, I | 02/10/10 Wed | 10412961619 - 20055395 | 0.50 | 0.50 | 100.00 | & | MATTER NAME: Case Administration & 1 UPDATE AND DISTRIBUTE DOCKET UPDATES RESOLVE ISSUES WITH SAME |
| | | | 2.00 | 2.00 | 400.00 | & | MATTER NAME: Case Administration & 1 PREPARE AND FILE MONTHLY OPERATING REPORT |
| | | | 3.00 | 3.00 | 600.00 | & | MATTER NAME: WG&M Monthly Fee Statement/BSR Review & 1 REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES |
| | 02/11/10 Thu | 10412961682 - 20055436 | 0.70 | 0.70 | 140.00 | | MATTER NAME: Case Administration 1 RETRIEVE VARIOUS ATTORNEY DOCUMENT REQUEST |
| | | | 6.30 | 6.30 | 1,260.00 | | MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JANUARY BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES |
| | | | 1.20 | 1.20 | 240.00 | | MATTER NAME: Case Administration 1 UPDATE AND DISTRIBUTE DOCKET UPDATES FOR MAIN GM MOTORS LIQUIDATION COMPANY (2); 2 DISTRIBUTE DELPHI DOCKET UPDATE (8); 3 DISTRIBUTE BILL HEARD DOCKET UPDATE (2) |
| | 02/12/10 Fri | 10412961741 - 20055439 | 5.70 | 5.70 | 1,140.00 | | MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JANUARY BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES |
| | | | 3.00 | 3.00 | 600.00 | & | MATTER NAME: 363/Use/Sale/Lease of Property Excl Real Prop/MSPA & 1 PREPARE AND FILE DOCUMENTS FOR E. LEDERMAN |
| | | | 0.20 | 0.20 | 40.00 | | MATTER NAME: Case Administration 1 UPDATE AND DISTRIBUTE DOCKET UPDATES |
| | | | 5.90 | 5.90 | 1,180.00 | | MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES |
| | 02/16/10 Tue | 10412961853 - 20057728 | 1.00 | 1.00 | 200.00 | & | MATTER NAME: 363/Use/Sale/Lease of Property Excl Real Prop/MSPA & 1 PREPARE AND FILE NOTICE OF WITHDRAWAL OF DEBTORS' ELEVENTH OMNIBUS MOTION TO REJECT CERTAIN EXECUTORY CONTRACTS SOLELY WITH RESPECT TO ELECTRO-MOTIVE DIESEL, INC. |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS
Well, Goshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|-------------------------|-------------|-------|----------|------------|--|
| Rodriguez, I | 02/17/10 Wed | 10412961/045 - 20055331 | 0.50 | 0.50 | 100.00 | & | MATTER NAME: Hearings and Court Matters & 1 PREPARE AND FILE NOTICE OF ADJOURNMENT OF HL CO PRESENTMENT |
| | | | | | | | |
| | | | | | | | |
| | 02/18/10 Thu | 10412961/044 - 20055329 | 7.00 | 7.00 | 1,400.00 | & | MATTER NAME: WG&M Monthly Fee Statement/BSR Review & 1 REVIEW JANUARY BILLING SUMMARY REPORT FOR COMPLIANCE WITH UNITED STATES TRUSTEE GUIDELINES |
| | | | | | | | |
| | | | | | | | |
| | | 10412961/016 - 20055317 | 0.20 | 0.20 | 40.00 | & | MATTER NAME: Case Administration 1 RETRIEVE DOCUMENTS FOR R. BERKOVICH AND M. MEISES |
| | | | | | | | |
| | | | | | | | |
| | | 10412961/017 - 20055318 | 1.00 | 1.00 | 200.00 | & | MATTER NAME: Hearings and Court Matters 1 UPDATE AGENDA LETTER FOR FEBRUARY 23, 2010 |
| | | | | | | | |
| | | | | | | | |
| | | 10412961/015 - 20055316 | 2.50 | 2.50 | 500.00 | & | MATTER NAME: WG&M Monthly Fee Statement/BSR Review & 1 REVIEW JANUARY BILLING SUMMARY REPORT FOR COMPLIANCE WITH UNITED STATES TRUSTEE GUIDELINES |
| | | | | | | | |
| | | | | | | | |
| | 02/19/10 Fri | 10412961/014 - 20055315 | 5.00 | 5.00 | 1,000.00 | & | MATTER NAME: Automatic Stay & 1 ASSIST WITH FILING OF ANSWER TO THE LAWRENCE APPEAL |
| | | | | | | | |
| | | | | | | | |
| | | 10412961/076 - 20055289 | 1.00 | 1.00 | 200.00 | & | MATTER NAME: Case Administration 1 UPDATE AND DISTRIBUTE DOCKET UPDATES (GM, DELPHI AND BILL HEARD CASES) |
| | | | | | | | |
| | | | | | | | |
| | | 10412961/075 - 20055288 | 3.50 | 3.50 | 700.00 | & | MATTER NAME: Hearings and Court Matters 3.00 & 1 REVIEW, EDIT, PREPARE AND FILE AGENDA LETTER (3.0); 0.50 & 2 EMAILS WITH P. FALLABELA, R. BROOKS, NOTICING AGENT AND M. MEISES RE: SAME (5) |
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| | 02/22/10 Mon | 10412961/074 - 20055287 | 2.00 | 2.00 | 400.00 | & | MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig & 1 CORRESPOND WITH NOTICING AGENT RE: DOCUMENTS EMAILED AND DOCUMENTS THEY NEED TO RECEIVE BY MAIL. |
| | | | | | | | |
| | | 10412961/143 - 20055383 | 7.00 | 7.00 | 1,400.00 | & | MATTER NAME: Hearings and Court Matters & 1 PREPARE FOR FEBRUARY 23, 2010 HEARING. |
| | | | | | | | |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS

Weil, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|--------------------------|-------------|-------|----------|------------|--|
| Rodriguez, I | 02/23/10 Tue | 10412961/1223 - 20057737 | 0.50 | 0.50 | 100.00 | | MATTER NAME: Case Administration & 1 CONFER WITH R. BROOKS RE: POSSIBLE FILINGS AND OTHER RESEARCH ASSIGNMENTS |
| | | | | | | | MATTER NAME: Case Administration 1 PERFORM DOCUMENT REQUEST FOR ATTORNEYS (3); 2 RETRIEVE AND EMAIL GM TEAM IN CHINA WITH CERTIFIED ORDER (2); 0.20 & 3 UPDATE AND DISTRIBUTE DOCKET UPDATES (5) |
| | | | | | | | MATTER NAME: Hearings and Court Matters 1 CORRESPOND WITH R. BROOKS RE: DISKS FOR HEARING (2); 0.10 2 PREPARE SAME (1) |
| | | | | | | | MATTER NAME: Case Administration 1 UPDATE AND DISTRIBUTE DOCKET UPDATES |
| | | | | | | | MATTER NAME: Case Administration 1 ASSIST WITH DOCUMENT REQUEST FROM E. ECKOLS (1); 0.10 2 PREPARE DOCUMENT TO SEND TO GARDEN CITY GROUP FOR MAILING ON 2/25 AS PER L. LAKEN (3); 0.30 & 3 ASSIST WITH DOCUMENT REQUESTS FOR P. FALABELLA RE: DISTRICT COURT CASE TOWNS V. GENERAL MOTORS CORPORATION AND BINDER FOR SAME (3.0); 3.00 4 ASSIST WITH DOCUMENT REQUEST FOR M. MEISES (2) 0.20 |
| | 02/24/10 Wed | 10412961/1333 - 20103887 | 0.60 | 0.60 | 120.00 | | MATTER NAME: Case Administration & 1 UPDATE AND DISTRIBUTE DOCKET UPDATES |
| | | | | | | | MATTER NAME: Case Administration 1 ASSIST WITH DOCUMENT REQUEST FROM E. ECKOLS (1); 0.10 2 PREPARE DOCUMENT TO SEND TO GARDEN CITY GROUP FOR MAILING ON 2/25 AS PER L. LAKEN (3); 0.30 & 3 ASSIST WITH DOCUMENT REQUESTS FOR P. FALABELLA RE: DISTRICT COURT CASE TOWNS V. GENERAL MOTORS CORPORATION AND BINDER FOR SAME (3.0); 3.00 4 ASSIST WITH DOCUMENT REQUEST FOR M. MEISES (2) 0.20 |
| | | | | | | | MATTER NAME: Case Administration & 1 UPDATE AND DISTRIBUTE DOCKET UPDATES |
| | | | | | | | MATTER NAME: Case Administration 1 ASSIST WITH DOCUMENT REQUEST FROM E. ECKOLS (1); 0.10 2 PREPARE DOCUMENT TO SEND TO GARDEN CITY GROUP FOR MAILING ON 2/25 AS PER L. LAKEN (3); 0.30 & 3 ASSIST WITH DOCUMENT REQUESTS FOR P. FALABELLA RE: DISTRICT COURT CASE TOWNS V. GENERAL MOTORS CORPORATION AND BINDER FOR SAME (3.0); 3.00 4 ASSIST WITH DOCUMENT REQUEST FOR M. MEISES (2) 0.20 |
| | | | | | | | MATTER NAME: Case Administration & 1 UPDATE AND DISTRIBUTE DOCKET UPDATES |
| | 02/25/10 Thu | 10412961/1402 - 20103533 | 1.00 | 1.00 | 200.00 | | MATTER NAME: Case Administration & 1 UPDATE AND DISTRIBUTE DOCKET UPDATES |
| | | | | | | | MATTER NAME: Case Administration 1 ASSIST WITH DOCUMENT REQUEST FROM E. ECKOLS (1); 0.10 2 PREPARE DOCUMENT TO SEND TO GARDEN CITY GROUP FOR MAILING ON 2/25 AS PER L. LAKEN (3); 0.30 & 3 ASSIST WITH DOCUMENT REQUESTS FOR P. FALABELLA RE: DISTRICT COURT CASE TOWNS V. GENERAL MOTORS CORPORATION AND BINDER FOR SAME (3.0); 3.00 4 ASSIST WITH DOCUMENT REQUEST FOR M. MEISES (2) 0.20 |
| | | | | | | | MATTER NAME: Case Administration & 1 UPDATE AND DISTRIBUTE DOCKET UPDATES |
| | | | | | | | MATTER NAME: Case Administration 1 ASSIST WITH DOCUMENT REQUEST FROM E. ECKOLS (1); 0.10 2 PREPARE DOCUMENT TO SEND TO GARDEN CITY GROUP FOR MAILING ON 2/25 AS PER L. LAKEN (3); 0.30 & 3 ASSIST WITH DOCUMENT REQUESTS FOR P. FALABELLA RE: DISTRICT COURT CASE TOWNS V. GENERAL MOTORS CORPORATION AND BINDER FOR SAME (3.0); 3.00 4 ASSIST WITH DOCUMENT REQUEST FOR M. MEISES (2) 0.20 |
| | | | | | | | MATTER NAME: Case Administration & 1 UPDATE AND DISTRIBUTE DOCKET UPDATES |
| | 02/26/10 Fri | 10412961/1404 - 20103660 | 2.00 | 2.00 | 400.00 | | MATTER NAME: Case Administration 1 ASSIST WITH DOCUMENT REQUEST FROM E. ECKOLS (1); 0.10 2 PREPARE DOCUMENT TO SEND TO GARDEN CITY GROUP FOR MAILING ON 2/25 AS PER L. LAKEN (3); 0.30 & 3 ASSIST WITH DOCUMENT REQUESTS FOR P. FALABELLA RE: DISTRICT COURT CASE TOWNS V. GENERAL MOTORS CORPORATION AND BINDER FOR SAME (3.0); 3.00 4 ASSIST WITH DOCUMENT REQUEST FOR M. MEISES (2) 0.20 |
| | | | | | | | MATTER NAME: Case Administration & 1 UPDATE AND DISTRIBUTE DOCKET UPDATES |
| | | | | | | | MATTER NAME: Case Administration 1 ASSIST WITH DOCUMENT REQUEST FROM E. ECKOLS (1); 0.10 2 PREPARE DOCUMENT TO SEND TO GARDEN CITY GROUP FOR MAILING ON 2/25 AS PER L. LAKEN (3); 0.30 & 3 ASSIST WITH DOCUMENT REQUESTS FOR P. FALABELLA RE: DISTRICT COURT CASE TOWNS V. GENERAL MOTORS CORPORATION AND BINDER FOR SAME (3.0); 3.00 4 ASSIST WITH DOCUMENT REQUEST FOR M. MEISES (2) 0.20 |
| | | | | | | | MATTER NAME: Case Administration & 1 UPDATE AND DISTRIBUTE DOCKET UPDATES |
| | | | | | | | MATTER NAME: Case Administration 1 ASSIST WITH DOCUMENT REQUEST FROM E. ECKOLS (1); 0.10 2 PREPARE DOCUMENT TO SEND TO GARDEN CITY GROUP FOR MAILING ON 2/25 AS PER L. LAKEN (3); 0.30 & 3 ASSIST WITH DOCUMENT REQUESTS FOR P. FALABELLA RE: DISTRICT COURT CASE TOWNS V. GENERAL MOTORS CORPORATION AND BINDER FOR SAME (3.0); 3.00 4 ASSIST WITH DOCUMENT REQUEST FOR M. MEISES (2) 0.20 |
| | 02/26/10 Fri | 10412961/1401 - 20103532 | 5.00 | 5.00 | 1,000.00 | | MATTER NAME: Hearings and Court Matters & 1 PREPARE AGENDA LETTER FOR MARCH 2, 2010 HEARING |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | 02/26/10 Fri | 10412961/1403 - 20103534 | 2.70 | 2.70 | 540.00 | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | 02/26/10 Fri | 10412961/1450 - 20103096 | 2.00 | 2.00 | 400.00 | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | 02/26/10 Fri | 10412961/1450 - 20103096 | 2.00 | 2.00 | 400.00 | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |
| | | | | | | | MATTER NAME: Retention Fee Application: Other Professionals 1 PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G
TIME INCREMENTS
Weil, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|-------------------------|-------------|-------|----------|------------------|--|
| Rodriguez, I | 03/01/10 Mon | 10412962/78 - 20177211 | 9.30 | 9.30 | 1,860.00 | | MATTER NAME: Hearings and Court Matters 1 PREPARE FOR HEARING INCLUDING BINDERS, AMENDED AGENDA AND ORDERS |
| | 03/02/10 Tue | 10412962/158 - 20177111 | 1.00 | 1.00 | 200.00 | | MATTER NAME: Case Administration & 1 PREPARE DISK OF UPDATED ORDER FOR MTECH FOR E. LEDERMAN |
| | | 10412962/159 - 20177112 | 1.00 | 1.00 | 200.00 | | MATTER NAME: Case Administration & 1 DOCUMENT REQUEST FOR M. MESES |
| | | 10412962/160 - 20177114 | 2.50 | 2.50 | 500.00 | 0.50 & 2.00 & | MATTER NAME: WG&M Fee Applications/Retention 1 COMMUNICATION WITH BILLING RE: ATTORNEY BILLING SUMMARY REPORT REVIEW (1.5); & 2 ASSIST R. BROOKS WITH CHARTS FOR FEE APPLICATIONS (2.0) |
| | 03/03/10 Wed | 10412962/231 - 20176833 | 3.00 | 3.00 | 600.00 | | MATTER NAME: Case Administration & 1 PREPARE BINDERS FOR P. FALABELLA RE: SETTLEMENT AGREEMENTS AND EXHIBITS |
| | | 10412962/232 - 20176940 | 1.10 | 1.10 | 220.00 | 0.60 & 0.50 & | MATTER NAME: Case Administration 1 DISTRIBUTE DOCKET UPDATES (1.6); & 2 RETRIEVE DOCUMENT REQUESTS (1.5) |
| | | 10412962/234 - 20177009 | 1.00 | 1.00 | 200.00 | | MATTER NAME: Case Administration & 1 PREPARE ORDER FOR PRESENTMENT AS PER L. LAKEN RE: STIPULATION AND SETTLEMENT |
| | | 10412962/233 - 20176941 | 4.10 | 4.10 | 820.00 | 0.50 & 3.60 | MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 DISTRIBUTE FEBRUARY BILLING SUMMARY REPORT FOR REVIEW (1.5); 2 REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH UNITED STATES TRUSTEE GUIDELINES (3.6) |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G
TIME INCREMENTS
Weil, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|-------------|------------------------|-------------|-------|----------|------------|---|
| Rodriguez, I | 03/04/10Thu | 10412962308 - 20177041 | 1.80 | 1.80 | 360.00 | 0.50 | MATTER NAME: Case Administration |
| | | | | | | 0.70 | & 1 DOCUMENT REQUESTS FOR M. MEISES (5); |
| | | | | | | 0.60 | 2 DOCUMENT REQUESTS FOR C. BASLER (7); |
| | | | | | | | 3 UPDATE AND DISTRIBUTE DOCKET UPDATES (6) |
| | | 10412962306 - 20177039 | 3.00 | 3.00 | 600.00 | & | MATTER NAME: Hearings and Court Matters |
| | | | | | | | 1 EDIT AGENDA LETTER FOR MARCH 11, 2010 |
| | | | | | | & | MATTER NAME: Hearings and Court Matters |
| | | | | | | | 1 PREPARE AND FILE NOTICE OF ADJOURNMENT FOR HILCO |
| | | 10412962309 - 20177042 | 0.20 | 0.20 | 40.00 | 1 | MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig |
| | | | | | | | 1 RETRIEVE RESCAN PROOF OF CLAIM FOR NOTICING AGENT AND CORRESPONDENCE WITH SAME RE: SAME |
| | | | | | | 0.50 | MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig |
| | | | | | | 0.20 | & 1 FOLLOW UP ON STATUS OF ARROWOOD DOCUMENT TO BE FILED (5); |
| | | 10412962310 - 20177043 | 1.50 | 1.50 | 300.00 | 0.20 | 2 CONFER WITH E. LEDERMAN AND N. ALBERO RE: LATE FILING OF SETTLEMENT (2); |
| | | | | | | 0.80 | 3 RESEARCH SAME (8) |
| | | | | | | & | MATTER NAME: Case Administration |
| | | | | | | | 1 RETRIEVE DOCUMENTS FILED ON DOCKET FOR M. MEISES |
| | 03/05/10Fri | 10412962377 - 20177007 | 6.40 | 6.40 | 1,280.00 | 3.00 | MATTER NAME: WG&M Monthly Fee Statement/BSR Renew |
| | | | | | | 3.40 | & 1 REVIEW JANUARY BILLING SUMMARY REPORT (3.0); |
| | | | | | | | 2 REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH UNITED STATES TRUSTEE GUIDELINES (3.4); |
| | | | | | | | |
| | 03/08/10Mon | 10412962457 - 20176832 | 6.00 | 6.00 | 1,200.00 | & | MATTER NAME: Hearings and Court Matters |
| | | | | | | | 1 PREPARE FOR MARCH 10 HEARING |
| | | | | | | 3.30 | MATTER NAME: WG&M Monthly Fee Statement/BSR Renew |
| | | | | | | | 1 REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH UNITED STATES TRUSTEE GUIDELINES |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G
TIME INCREMENTS
Wei, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|-------------------------|-------------------------|-------------|-------|----------|------------|--|
| Rodriguez, I | 03/09/10 Tue | 10412962/548 - 20176831 | 0.90 | 0.90 | 180.00 | 0.60 | MATTER NAME: Case Administration |
| | | | | | | | 1 PREPARE AND FILE VARIOUS DOCUMENTS (6); |
| | | | | | | | 2 PREPARE CORRESPONDENCE FOR SCANNING AND DISTRIBUTION (3); |
| | | | | | | | |
| | | | | | | | |
| | 10412962/552 - 20176891 | 10412962/549 - 20176872 | 0.60 | 0.60 | 120.00 | 0.60 | MATTER NAME: Case Administration |
| | | | | | | | 1 DISTRIBUTE DOCKET UPDATES |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 10412962/550 - 20176873 | 10412962/551 - 20176890 | 2.00 | 2.00 | 400.00 | 2.00 | MATTER NAME: 363 Sale / Asset Dispositions |
| | | | | | | | & 1 PREPARE E-BINDER FOR PRINTING BY REPROGRAPHICS RE: CAMPBELL FOR P. FALABELLA |
| | | | | | | | |
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| | | | | | | | |
| 03/10/10 Wed | 10412962/622 - 20176870 | 10412962/621 - 20176869 | 6.50 | 6.50 | 1,300.00 | 6.50 | MATTER NAME: 363/Use/Sale/Lease of Property Excl Real Prop/MSPA |
| | | | | | | | 1 RETRIEVE AND EMAIL SALE HEARING TRANSCRIPT TO L. BUONOMO |
| | | | | | | | |
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| | 10412962/623 - 20176871 | 10412962/622 - 20176870 | 6.50 | 6.50 | 1,300.00 | 6.50 | MATTER NAME: 363/Use/Sale/Lease of Property Excl Real Prop/MSPA |
| | | | | | | | 1 RETRIEVE AND EMAIL SALE HEARING TRANSCRIPT TO L. BUONOMO |
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| | 10412962/623 - 20176871 | 10412962/622 - 20176870 | 6.50 | 6.50 | 1,300.00 | 6.50 | MATTER NAME: 363 Sale / Asset Dispositions |
| | | | | | | | & 1 QUALITY CHECK BINDERS PREPARED BY REPROGRAPHICS RE: CAMPBELL, AS REQUESTED BY P. FALABELLA |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 10412962/623 - 20176871 | 10412962/622 - 20176870 | 6.50 | 6.50 | 1,300.00 | 6.50 | MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig |
| | | | | | | | & 1 PREPARE AND FILE NOTICE OF WITHDRAWAL OF CLAIM (5); |
| | | | | | | | & 2 AMEND SAME DUE TO WRONG CLAIM NUMBER AND PREPARE AND FILE SAME (1.0); |
| | | | | | | | 3 CONTACT CORRECTIONS DEPARTMENT IN BANKRUPTCY COURT RE: SAME (3); |
| | | | | | | | 4 DRAFT EMAIL TO SAME ATTACHING UPDATED PDF TO UPLOAD FOR DOCKET 5236 (2); |
| | 10412962/623 - 20176871 | 10412962/622 - 20176870 | 6.50 | 6.50 | 1,300.00 | 6.50 | 5 PREPARE AND SEND ORDERS FOR 10TH AND 11TH OMNIBUS ORDERS, AS PER P. FALABELLA REQUEST (7); |
| | | | | | | | |
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| | | | | | | | |
| | 10412962/623 - 20176871 | 10412962/622 - 20176870 | 6.50 | 6.50 | 1,300.00 | 6.50 | |
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& TIME INCREMENTS - QUESTIONED

EXHIBIT G
TIME INCREMENTS
Weil, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|------------------------|-------------|-------|----------|----------------------|---|
| Rodríguez, I | 03/11/10 Thu | 10412962683 - 20176874 | 0.70 | 0.70 | 140.00 | | MATTER NAME: Case Administration 1 UPDATE AND DISTRIBUTE DOCKET UPDATES |
| | | | 1.00 | 1.00 | 200.00 | | MATTER NAME: Hearings and Court Matters & 1 PREPARE ORDERS ON DISK FOR PRESENTMENTS RE: HILCO AND GREAT AMERICAN |
| | | | 5.70 | 5.70 | 1,140.00 | 0.20 0.20 5.30 | MATTER NAME: WG&M Fee Applications/Retention 1 COMMUNICATION WITH BILLING RE: BILLING SUMMARY REPORT STATUS FOR FEBRUARY (2); 2 CONFER WITH R. BROOKS RE: ASSISTANCE WITH FEE APPLICATION CHARTS (2); 3 WORK ON SAME (5.3) |
| | | | 2.00 | 2.00 | 400.00 | | MATTER NAME: US Trustee Issues/Meetings/Communications & 1 PREPARE AND FILE JANUARY MONTHLY OPERATING REPORT |
| | 03/12/10 Fri | 10412962685 - 20176889 | 0.10 | 0.10 | 20.00 | | MATTER NAME: 363 Sale / Asset Dispositions 1 FOLLOW UP WITH P. FALABELLA RE: CAMPBELL BINDERS |
| | | | 2.00 | 2.00 | 400.00 | | MATTER NAME: Hearings and Court Matters & 1 PREPARE AND FILE DOCUMENTS \$252, \$246, \$245 WITH BANKRUPTCY COURT |
| | | | 5.30 | 5.30 | 1,060.00 | 5.00 0.30 | MATTER NAME: WG&M Fee Applications/Retention & 1 ASSIST WITH PREPARATION OF FEE APPLICATION CHARTS (5.0); 2 CALL WITH R. BROOKS RE: SAME (3) |
| | | | 0.50 | 0.50 | 100.00 | | MATTER NAME: Case Administration & 1 RETRIEVE DOCUMENTS FOR M. MEISES |
| | 03/15/10 Mon | 10412962687 - 20176705 | 5.90 | 5.90 | 1,180.00 | 2.90 3.00 | MATTER NAME: WG&M Fee Applications/Retention 1 REVIEW BSR IN COMPLIANCE WITH US TRUSTEE'S GUIDELINES FOR THE PREPARATION OF FEE APPLICATIONS (2.9); & 2 ASSIST R. BROOKS WITH PREPARATION OF CHARTS FOR FEE APPLICATION (3.0) |
| | | | 0.10 | 0.10 | 20.00 | | MATTER NAME: Adversary Proceedings 1 RESPOND TO EMAIL FROM PEPPER LAW RE: SERVICE OF SUMMONS ISSUED |
| | | | 0.50 | 0.50 | 100.00 | | MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig & 1 PREPARE BINDERS OF ALTERNATIVE DISPUTE RESOLUTION ORDERS FOR P. FALABELLA |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS

Weil, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|--------------------------|-------------|-------|----------|------------|---|
| Rodriguez, I | 03/16/10 Tue | 10412962/881 - 20176703 | 1.30 | 1.30 | 260.00 | | MATTER NAME: Case Administration |
| | | | | | | 0.70 | 1 UPDATE CASE DOCKETS (1.7); |
| | | | | | | 0.30 | 2 RESOLVE ISSUES RE: SAME (3); |
| | | | | | | 0.30 | 3 CIRCULATE EXPECTED FLINGS FOR TODAY AND TOMORROW WITH TEAM (3) |
| | | | | | | | MATTER NAME: Case Administration |
| | | 10412962/883 - 20176709 | 0.60 | 0.60 | 120.00 | | 1 PREPARE AND DISTRIBUTE DOCKET UPDATES TO TEAM |
| | | | | | | | MATTER NAME: WG&M Monthly Fee Statement/BSR Review |
| | | 10412962/882 - 20176704 | 2.70 | 2.70 | 540.00 | | 1 RESOLVE ISSUES AND QUESTIONS RE: REVIEW OF BILLING SUMMARY REPORT FOR FEBRUARY |
| | | | | | | | MATTER NAME: Adversary Proceedings |
| | | 10412962/880 - 20176591 | 6.40 | 6.40 | 1,280.00 | | 1 ASSEMBLE CASE AND PLEADING BINDERS FOR MATERIALS CITED IN CAMPBELL DOCUMENTS FOR P. FALABELLA |
| | 03/17/10 Wed | | | | | | MATTER NAME: Case Administration |
| | | 10412962/857 - 20176711 | 0.40 | 0.40 | 80.00 | | 1 PREPARE AND FILE MULTIPLE DOCUMENTS FOR R. BROOKS |
| | | | | | | | MATTER NAME: WG&M Fee Applications/Retention |
| | | 10412962/855 - 20176637 | 1.60 | 1.60 | 320.00 | | 1 PREPARE FOR MAILING OF WG&M FEE APPLICATION AND MAILING LABELS FOR SAME |
| | | | | | | | MATTER NAME: 363 Sale / Asset Dispositions |
| | | 10412962/856 - 20176710 | 3.00 | 3.00 | 600.00 | | & 1 PREPARE BINDERS FOR P. FALABELLA RE: CAMPBELL |
| | 03/18/10 Thu | | | | | | MATTER NAME: Case Administration |
| | | 10412962/1026 - 20177116 | 2.50 | 2.50 | 500.00 | 2.00 | & 1 ORGANIZE GM FILES (2.0); |
| | | | | | | 0.50 | & 2 PREPARE AND FILE GM AFFIDAVIT (5) |
| | | | | | | | MATTER NAME: Delphi Chapter 11 Cases |
| | | 10412962/1027 - 20177120 | 0.50 | 0.50 | 100.00 | | & 1 CORRESPOND WITH D. BERZ AND R. LEMONS RE: AMENDING SERVICE LIST FOR DELPHI CORP. |
| | 03/22/10 Mon | | | | | | MATTER NAME: Case Administration |
| | | 10412962/1150 - 20184668 | 0.50 | 0.50 | 100.00 | | & 1 PREPARE AND FILE DOCKET 5326 FOR P. FALABELLA |
| | | | | | | | MATTER NAME: Case Administration |
| | 03/23/10 Tue | | | | | | & 1 INTRODUCE S. ROBERTS TO GM TEAM (5); |
| | | 10412962/1223 - 20191747 | 1.00 | 1.00 | 200.00 | 0.50 | & 2 REVIEW MANAGEMENT OF CASE WITH SAME (5) |
| | | | | | | | MATTER NAME: WG&M Monthly Fee Statement/BSR Review |
| | | 10412962/1222 - 20191746 | 4.00 | 4.00 | 800.00 | | & 1 ASSIST R. BROOKS WITH RETRIEVING RECEIPTS FOR BACK UPS OF DISBURSEMENTS |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS
Weil, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|--------------------------|--------------------------|--------------------------|-------------|----------|---|--|--|
| Rodriguez, I | 03/24/10 Wed | 10412962/1274 - 20191758 | 0.50 | 0.50 | 100.00 | & 1 | MATTER NAME: Case Administration |
| | | | | | | | 1 UPDATE AND DISTRIBUTE DOCKET UPDATES |
| | | | | | | | |
| | | | | | | | |
| | 10412962/1273 - 20191748 | 3.00 | 3.00 | 600.00 | & 1 | MATTER NAME: WG&M Monthly Fee Statement/BSR Review | |
| | | | | | | 1 ASSIST R. BROOKS WITH ALXPARTNERS REQUEST FOR INFORMATION RE: DECEMBER 2009 AND JANUARY 2010 DISBURSEMENTS | |
| | | | | | | | |
| | | | | | | | |
| | 10412962/1275 - 20191759 | 2.00 | 2.00 | 400.00 | & 1 | MATTER NAME: 363/Executory Contracts/Personal Property Leases | |
| | | | | | | 1 ASSIST E. LEDERMAN WITH PREPARATION OF STIPULATION AND PREPARE TO FILE SAME | |
| | | | | | | | |
| | | | | | | | |
| 03/25/10 Thu | 10412962/1347 - 20191885 | 2.00 | 2.00 | 400.00 | & 1 | MATTER NAME: 363/Executory Contracts/Personal Property Leases | |
| | | | | | | 1 ASSIST E. LEDERMAN WITH PREPARATION OF VARIOUS STIPULATIONS (ACE AND LINDEN) AND PREPARE TO FILE SAME | |
| | | | | | | | |
| | | | | | | | |
| 03/28/10 Fri | 10412962/1424 - 20205060 | 3.20 | 3.20 | 640.00 | & 1.00 & 1.00 & 0.20 & 1.00 | MATTER NAME: Case Administration | |
| | | | | | | 1 PREPARE AND FILE LOWE FELL NOTICE OF WITHDRAWAL (1.0); | |
| | | | | | | 2 PREPARE AND FILE GM STAFFING REPORT (1.0); | |
| | | | | | | 3 CORRESPONDENCE WITH C. STAUBLE (2); | |
| | | | | | | | 4 PREPARE AND FILE NOTICE OF FEE HEARING (1.0) |
| 03/29/10 Mon | 10412962/1513 - 20228201 | 6.00 | 6.00 | 1,200.00 | & 1 | MATTER NAME: Case Administration | |
| | | | | | | 1 UPDATE FILING LIST, STORE BOXES OF DOCUMENTS, ORGANIZE THE RECORD FILE AND OTHER CORRESPONDENCE | |
| | | | | | | | |
| | | | | | | | |
| 10412962/1514 - 20228202 | 1.00 | 1.00 | 200.00 | & 1 | MATTER NAME: Case Administration | | |
| | | | | | 1 UPDATE, EDIT ACE STIPULATION FOR FILING | | |
| | | | | | | | |
| | | | | | | | |
| 03/31/10 Wed | 10412962/1638 - 20229037 | 7.00 | 7.00 | 1,400.00 | & 1 | MATTER NAME: Case Administration | |
| | | | | | | 1 CONTINUE TO STORE BOXES OF DOCUMENTS FOR FILING LIST | |
| | | | | | | | |
| | | | | | | | |
| NUMBER OF ENTRIES: 118 | | | | 308.20 | 61,640.00 | | |
| Schell, P | 02/01/10 Mon | 10412961/132 - 19982399 | 3.50 | 3.50 | 787.50 | & 1 | MATTER NAME: Corporate/Securities/Corporate Governance |
| | | | | | | | 1 REVIEW AND FILE ORIGINAL DISSOLUTION DOCUMENTS |
| | | | | | | | |
| | | | | | | | |
| 02/02/10 Tue | 10412961/141 - 20003953 | 2.00 | 2.00 | 450.00 | & 1 | MATTER NAME: Corporate/Securities/Corporate Governance | |
| | | | | | | 1 REVIEW AND FILE ORIGINAL DISSOLUTION DOCUMENTS | |
| | | | | | | | |
| | | | | | | | |

TIME INCREMENTS - QUESTIONED

& TIME INCREMENTS - QUESTIONED

EXHIBIT G
TIME INCREMENTS
Weil, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|--------------------------|-------------|-------|----------|-------------|---|
| Schall, P | 02/03/10 Wed | 10412961/227 - 20003903 | 4.50 | 4.50 | 1,012.50 | | MATTER NAME: Corporate/Securities/Corporate Governance & 1 REVIEW AND DRAFT ORIGINAL DISSOLUTION DOCUMENTS FOR LLCs |
| | 02/04/10 Thu | 10412961/295 - 20003904 | 4.50 | 4.50 | 1,012.50 | | MATTER NAME: 363 Sale / Asset Dispositions & 1 REVIEW AND UPDATE CHARTS TRACING ORIGINAL DISSOLUTION DOCUMENTS |
| | 02/08/10 Mon | 10412961/455 - 20025095 | 4.50 | 4.50 | 1,012.50 | 1.00 & 3.50 | MATTER NAME: 363 Sale / Asset Dispositions & 1 REVIEW AND UPDATE CHARTS TRACING ORIGINAL DISSOLUTION DOCUMENTS (1.0); & 2 PREPARE DISSOLUTIONS FOR LLCs (3.5) |
| | 02/18/10 Thu | 10412961/1000 - 20039859 | 0.50 | 0.50 | 112.50 | | MATTER NAME: Corporate/Securities/Corporate Governance & 1 REVIEW AND UPDATE CHARTS TRACING ORIGINAL DISSOLUTION DOCUMENTS AND PREPARE DISSOLUTIONS FOR LLCs |
| | 03/02/10 Tue | 10412962/108 - 20116075 | 1.00 | 1.00 | 225.00 | | MATTER NAME: Corporate/Securities/Corporate Governance & 1 REVIEW CHARTER DOCUMENTS AND PREPARE DISSOLUTIONS |
| | 03/08/10 Mon | 10412962/444 - 20148555 | 1.50 | 1.50 | 337.50 | 0.50 & 1.00 | MATTER NAME: Corporate/Securities/Corporate Governance & 1 REVIEW FOR CHARTER DOCUMENTS (0.5); & 2 PREPARE DISSOLUTIONS (1.0) |
| | 03/10/10 Wed | 10412962/599 - 20148557 | 1.70 | 1.70 | 382.50 | | MATTER NAME: Corporate/Securities/Corporate Governance 1 REVIEW FOR CHARTER DOCUMENTS AND PREPARE DISSOLUTIONS RE: CORPORATE SECURITIES |
| | 03/11/10 Thu | 10412962/661 - 20148558 | 2.00 | 2.00 | 450.00 | | MATTER NAME: Corporate/Securities/Corporate Governance & 1 REVIEW FOR CHARTER DOCUMENTS AND PREPARE DISSOLUTIONS |
| | 03/18/10 Thu | 10412962/1020 - 20170144 | 2.00 | 2.00 | 450.00 | | MATTER NAME: Corporate/Securities/Corporate Governance & 1 REVIEW CHARTER DOCUMENTS, PREPARE DISSOLUTIONS |
| | 03/22/10 Mon | 10412962/1154 - 20192537 | 1.00 | 1.00 | 225.00 | | MATTER NAME: Corporate/Securities/Corporate Governance & 1 REVIEW CHARTER DOCUMENTS, PREPARE DISSOLUTIONS |
| | 03/26/10 Fri | 10412962/1407 - 20193018 | 1.00 | 1.00 | 225.00 | 0.30 & 0.70 | MATTER NAME: Corporate/Securities/Corporate Governance 1 REVIEW CHARTER DOCUMENTS (0.3); 2 PREPARE DISSOLUTIONS (0.7) |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G
TIME INCREMENTS
Weil, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|--------------------------|----------------|-------|----------|---------------|--|
| Schell, P | 03/29/10 Mon | 10412962/1505 - 20218404 | 1.00 | 1.00 | 225.00 | 0.30 | MATTER NAME: Corporate/Securities/Corporate Governance 1 REVIEW CHARTER DOCUMENTS (3); |
| | | | | | | 0.70 | 2 PREPARE DISSOLUTIONS (7) |
| | 03/30/10 Tue | 10412962/1572 - 20218403 | 1.00 | 1.00 | 225.00 | 0.50 | MATTER NAME: Corporate/Securities/Corporate Governance 1 REVIEW CHARTER DOCUMENTS (5); |
| | | | | | | 0.50 | 2 PREPARE DISSOLUTIONS (5) |
| | 04/01/10 Thu | 10412963/20 - 20254122 | 1.00 | 1.00 | 225.00 | 0.50 | MATTER NAME: Corporate/Securities/Corporate Governance 1 REVIEW CHARTER DOCUMENTS (5); |
| | | | | | | 0.50 | 2 PREPARE DISSOLUTIONS (5) |
| | 04/12/10 Mon | 10412963/568 - 20293319 | 4.00 | 4.00 | 900.00 | 1.50 | MATTER NAME: Corporate/Securities/Corporate Governance 1 REVIEW CHARTER DOCUMENTS (1.5); |
| | | | | | | 2.50 | 2 PREPARE AND LOG DISSOLUTIONS (2.5) |
| | 04/20/10 Tue | 10412963/693 - 20315317 | 4.50 | 4.50 | 1,012.50 | 0.50 | MATTER NAME: Corporate/Securities/Corporate Governance 1 REVIEW CHARTER DOCUMENTS (5); |
| | | | | | | 4.00 | 2 PREPARE AND LOG DISSOLUTIONS AND RESOLUTIONS (4.0) |
| | 04/30/10 Fri | 10412963/1542 - 20345470 | 5.00 | 5.00 | 1,125.00 | 0.50 | MATTER NAME: Corporate/Securities/Corporate Governance 1 REVIEW CHARTER DOCUMENTS (5); |
| | | | | | | 4.00 | 2 DRAFT DISSOLUTIONS AND ANNUAL REPORTS (4.0); |
| | | | | | | 0.50 | 3 FILE SAME (5) |
| | 05/04/10 Tue | 10411188/106 - 20392546 | 1.50 | 1.50 | 337.50 | | MATTER NAME: Corporate/Securities/Corporate Governance 1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS |
| | | | | | | | |
| | 05/11/10 Tue | 10411188/462 - 20412675 | 2.50 | 2.50 | 562.50 | | MATTER NAME: Corporate/Securities/Corporate Governance 1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS |
| | | | | | | | |
| | 05/12/10 Wed | 10411188/528 - 20412670 | 2.50 | 2.50 | 562.50 | | MATTER NAME: Corporate/Securities/Corporate Governance 1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS |
| | | | | | | | |
| | 05/13/10 Thu | 10411188/600 - 20412669 | 1.70 | 1.70 | 382.50 | | MATTER NAME: Corporate/Securities/Corporate Governance 1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS |
| | | | | | | | |
| | 05/14/10 Fri | 10411188/653 - 20412668 | 4.50 | 4.50 | 1,012.50 | | MATTER NAME: Corporate/Securities/Corporate Governance 1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS |
| | | | | | | | |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G
TIME INCREMENTS
Wei, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|-------------------------|-------------|-------|-----------|------------|---|
| Schell, P | 05/17/10 Mon | 10411188727 - 20422762 | 6.50 | 6.50 | 1,462.50 | & | MATTER NAME: Corporate Securities/Corporate Governance & 1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS |
| | 05/18/10 Tue | 10411188786 - 20422763 | 4.50 | 4.50 | 1,012.50 | & | MATTER NAME: Europe & 1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS |
| | 05/19/10 Wed | 10411188881 - 20428695 | 3.50 | 3.50 | 787.50 | & | MATTER NAME: Corporate Securities/Corporate Governance & 1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS |
| | 05/20/10 Thu | 10411188946 - 20431342 | 3.50 | 3.50 | 787.50 | & | MATTER NAME: Corporate Securities/Corporate Governance & 1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS |
| | 05/25/10 Tue | 104111881175 - 20461247 | 2.40 | 2.40 | 540.00 | | MATTER NAME: Corporate Securities/Corporate Governance 1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS |
| | | NUMBER OF ENTRIES: 29 | | 79.30 | 17,842.50 | | |
| Spizzichino, L | 02/09/10 Tue | 10412961535 - 20047145 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe & 1 GM STRASBOURG : CALL WITH ME WEL RELATED TO HIS APPOINTMENT AS MANDATAIRE AD HOC. EXCHANGE OF EMAILS WITH GM STRASBOURG AND ALLIX PARTNERS |
| | 02/11/10 Thu | 10412961680 - 20047190 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe & 1 GM STRASBOURG : CALL ME WEL ISSUE RE: THE NON SIGNING REQUEST FOR HIS APPOINTMENT. EMAIL TO CLEAR IT AND SIGNED THE REQUEST |
| | 02/22/10 Mon | 10412961182 - 20088180 | 1.50 | 1.50 | 1,035.00 | & | MATTER NAME: Europe & 1 REVIEW LETTER RE: RESPONSE TO GM STRASBOURG UNION REQUEST. |
| | 02/23/10 Tue | 104129611256 - 20087950 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe & 1 ADDRESS GM STRASBOURG ISSUE RELATED TO THE ENFORCEABILITY OF NEW GM AGREEMENT |
| | 03/01/10 Mon | 1041296218 - 20107390 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe & 1 PREPARE FOR MEETING WITH CLAUDE MAXIME WEL RE: GM STRASBOURG |
| | 03/02/10 Tue | 10412962107 - 20107391 | 1.50 | 1.50 | 1,035.00 | 1.00 & | MATTER NAME: Europe & 1 MEETING WITH ALIX RE: GM STRASBOURG (1.0); 0.50 & 2 TRANSLATE MEMORANDUM RE: SAME (0.5) |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS
Weil, Goshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|-------------|--------------------------|-------------|-------|----------|----------------------|--|
| Spizzichino, L | 03/12/10Fri | 10412962/751 - 20178303 | 1.00 | 1.00 | 690.00 | & 1.00 | MATTER NAME: Europe & 1 REVIEW AND COMMENT ON LETTER FROM M. WEIL RE: GM STRASBOURG |
| | 03/15/10Mon | 10412962/828 - 20197827 | 1.50 | 1.50 | 1,035.00 | & 1.50 | MATTER NAME: Europe & 1 DRAFT AND REVISE MEMORANDUM RE: ADMINISTRATORS FEES RE: GM STRASBOURG |
| | 03/16/10Tue | 10412962/897 - 20197830 | 2.00 | 2.00 | 1,380.00 | 1.30 0.70 | MATTER NAME: Europe 1 DRAFT AND REVISE MEMORANDUM RE: DIRECTORS OF AN SAS (1.3); 2 DRAFT EMAIL TO R. MCNEEL RE: GM STRASBOURG (7) |
| | 03/17/10Wed | 10412962/862 - 20178309 | 1.00 | 1.00 | 690.00 | & 1.00 | MATTER NAME: Europe & 1 REVIEW MEMORANDUM RECEIVED RE: GM STRASBOURG |
| | 03/18/10Thu | 10412962/1035 - 20198951 | 2.00 | 2.00 | 1,380.00 | 1.50 0.50 | MATTER NAME: Europe & 1 PREPARE MEMORANDUM RE: THE DIRECTORS OF AN SAS (1.5); & 2 SEND MEMORANDUM RELATED TO THE ENVIRONMENT ASSESSMENTS (5) |
| | 03/19/10Fri | 10412962/1093 - 20198953 | 1.00 | 1.00 | 690.00 | & 1.00 | MATTER NAME: Europe & 1 REVIEW THE DRAFT LETTERS FROM WEIL AND THE COMMENTS RECEIVED FROM ESQUIVA HESS RE: GM STRASBOURG |
| | 03/23/10Tue | 10412962/1239 - 20221871 | 1.00 | 1.00 | 690.00 | & 1.00 | MATTER NAME: Europe & 1 GM STRASBOURG: PREPARE ADDITIONAL MEMORANDUM RELATED TO THE DIRECTORS |
| | 03/24/10Wed | 10412962/1306 - 20221876 | 1.00 | 1.00 | 690.00 | & 1.00 | MATTER NAME: Europe & 1 GM STRASBOURG: CALL AND REVIEW OF THE DRAFT LETTER FROM RE CLAUDE MAXIME WEIL |
| | 03/25/10Thu | 10412962/1377 - 20222006 | 1.30 | 1.30 | 897.00 | 0.40 0.50 0.40 | MATTER NAME: Europe 1 GM STRASBOURG: REVIEW NEW ISSUES WITH NEW GM (4); & 2 REVIEW THE DOCUMENTATION RECEIVED (5); 3 REVIEW THE NEW DRAFT OF THE LETTER FROM WEIL (4) |
| | 03/26/10Fri | 10412962/1417 - 20198945 | 1.00 | 1.00 | 690.00 | 0.30 0.70 | MATTER NAME: Europe 1 CALL AUX AND GM STRASBOURG (3); 2 REVIEW OF THE DOCUMENTATION RECEIVED (7) |
| | 03/29/10Mon | 10412962/1508 - 20224074 | 1.00 | 1.00 | 690.00 | & 1.00 | MATTER NAME: Europe & 1 REVIEW LETTER RECEIVED FROM BMW |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G
TIME INCREMENTS
Wei, Golshal & Marges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------------------|--------------------------|-------------|--------|----------|---|--|
| Spizzichino, L | 03/30/10 Tue | 10412962/1575 - 20223950 | 1.00 | 1.00 | 690.00 | 0.40 | MATTER NAME: Europe 1 CALL ALIX (4); |
| | | | | | | 0.60 | 2 REVIEW THE MEMORANDUM RE: DIRECTORS AND THE LETTERS (6) |
| | 03/31/10 Wed | 10412962/1628 - 20223984 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe 1 INTERNAL MEETING, REVIEW AND ANALYSIS OF THE LETTER RECEIVED RE: GM STRASBOURG |
| | 04/01/10 Thu | 10412963/48 - 20280604 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe 1 TRANSLATE BMW LETTER |
| | 04/06/10 Tue | 10412963/242 - 20280774 | 1.50 | 1.50 | 1,035.00 | 1.20 | MATTER NAME: Corporate/Securities/Corporate Governance 1 REVIEW MATERIALS RE: COMMISSION DE SURVEILLANCE DU SECTEUR FINANCIER (LUXEMBOURG) (1,2); |
| | | | | | | 0.30 | 2 DRAFT EMAIL TO ANDREW ARONS RE: SAME (3) |
| | 04/07/10 Wed | 10412963/344 - 20280905 | 1.50 | 1.50 | 1,035.00 | & | MATTER NAME: Adversary Proceedings 1 PREPARE TRANSLATION OF ALIX MEMO RELATED TO BMW ANSWER RE: GM STRASBOURG |
| | 04/08/10 Thu | 10412963/411 - 20280947 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe 1 REVIEW LETTER RECEIVED FROM BMW/GM FOR THE COMING DISCUSSION RE: GM STRASBOURG |
| | 04/09/10 Fri | 10412963/482 - 20281124 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe 1 REVIEW LETTERS FROM CLIENTS RE: GL STRASBOURG |
| | 04/12/10 Mon | 10412963/585 - 20313467 | 2.50 | 2.50 | 1,725.00 | 1.00 | MATTER NAME: Europe 1 CALL WITH GM STRASBOURG, ALIX PARTNERS AND WGM TEAM RE: GM STRASBOURG (10); |
| | | | | | 1.50 | 2 MEETING WITH WGM TEAM AND JONES DAY RE: SAME (1,5) | |
| 04/13/10 Tue | 10412963/665 - 20313256 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe 1 REVIEW LETTER AND ITS TRANSLATION RE: GM STRASBOURG | |
| 04/16/10 Fri | 10412963/844 - 20318976 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe 1 REVIEW TRANSLATION AND DOCUMENTS RECEIVED FOR CALL RE: GM STRASBOURG | |
| 04/20/10 Tue | 10412963/1023 - 20362522 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe 1 GM STRASBOURG: REVIEW JONES DAY LETTER (5); | |
| | | | | | 0.50 | 2 DRAFT FOR ME WEIL ANSWERING LETTER (5) | |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G
TIME INCREMENTS
Weil, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|--------------------------|-------------|-------|----------|------------|--|
| Spizzichino, L | 04/22/10 Thu | 10412963/1183 - 20363980 | 1.50 | 1.50 | 1,035.00 | 0.50 | MATTER NAME: Europe & 1 GM STRASBOURG: REVIEW OF THE DOCUMENTATION FOR THE CALL (1.5); |
| | | | | | | 1.00 | & 2 CALL WITH GMS AND ALLIX PARTNERS (1.0) |
| | 04/23/10 Fri | 10412963/1251 - 20363985 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe & 1 GM STRASBOURG: FOLLOW UP CALL |
| | | | | | | | |
| | 04/26/10 Mon | 10412963/1326 - 20363990 | 1.00 | 1.00 | 690.00 | 0.20 | MATTER NAME: Europe 1 GM STRASBOURG: CALL WE WEL (2); |
| | | | | | | 0.80 | 2 PREPARE ANSWER TO BMW LETTER (8) |
| | 04/29/10 Thu | 10412963/1516 - 20364017 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe & 1 GM STRASBOURG: FOLLOW UP FOR THE BMW LETTER ANSWER |
| | | | | | | | |
| | 05/03/10 Mon | 10411188/51 - 20404259 | 1.00 | 1.00 | 690.00 | 0.50 | MATTER NAME: Europe 1 REVIEW DOCUMENTATION RECEIVED RE: GM STRASBOURG (6); |
| | | | | | | 0.40 | 2 INTERNAL MEETING FOR CALL RE: SAME (4) |
| | 05/04/10 Tue | 10411188/126 - 20421063 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe & 1 CALL RE: GM STRASBOURG |
| | | | | | | | |
| | 05/05/10 Wed | 10411188/201 - 20421069 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe & 1 CALL WITH ALIX AND GM STRASBOURG |
| | | | | | | | |
| | 05/06/10 Thu | 10411188/259 - 20427319 | 3.00 | 3.00 | 2,070.00 | 1.50 | MATTER NAME: Europe & 1 REVIEW THE TERM SHEET FROM NEW GM RE: GM STRASBOURG (1.5); |
| | | | | | | 1.50 | & 2 REVIEW MEMO RELATED TO THE WORKS COUNCIL AND CONCILIATION PROCEEDING (1.5) |
| | 05/07/10 Fri | 10411188/318 - 20429786 | 1.50 | 1.50 | 1,035.00 | & | MATTER NAME: Europe & 1 REVIEW TERM SHEET FALCON AND ANALYSIS OF FRENCH LEGAL ISSUES RAISED BY THIS TERM SHEET |
| | | | | | | | |
| | 05/10/10 Mon | 10411188/392 - 20429758 | 1.50 | 1.50 | 1,035.00 | 1.00 | MATTER NAME: Europe & 1 REVIEW TERM SHEET RE: GM STRASBOURG (1.0); |
| | | | | | | 0.50 | & 2 TELEPHONE CONFERENCE WITH ALIX AND JONES DAY RE: SAME (1.5) |
| | 05/11/10 Tue | 10411188/476 - 20443897 | 1.00 | 1.00 | 690.00 | & | MATTER NAME: Europe & 1 CALL WITH WGM TEAM, ALIX AND JONES DAY RE: MEETING RE: STRASBOURG |
| | | | | | | | |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS

Weil, Golshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|-----------------|--------------|--------------------------|-------------|-------|-----------|---|---|
| Spizzichino, L | 05/12/10 Wed | 10411188/552 - 20443832 | 1.00 | 1.00 | 690.00 | & 1 | MATTER NAME: Europe REVIEW FALCON TERM SHEET (5); |
| | 05/17/10 Mon | 10411188/749 - 20451107 | 4.50 | 4.50 | 3,105.00 | 0.50 & 1.00 & 0.50 & 1.50 & 0.50 & 0.50 | MATTER NAME: Europe & 1 GM STRASBOURG: CALL ON FRIDAY WITH ALX RELATED TO PUNCH OFFER (5); & 2 REVIEW THE PUNCH OFFER (1.0); & 3 CONFER WITH A. BROGI AND P. DRUON RE: SAME (5); & 4 LEGAL RESEARCH TO BE ABLE TO DRAFT THE MEMO (1.5); & 5 MEMO RELATED TO THE VALIDITY AND ENFORCEABILITY OF IMPLIED CONTRACTS (5); & 6 REVIEW THE MASTER SUPPLY AGREEMENT (5); |
| | 05/18/10 Tue | 10411188/814 - 20452533 | 1.50 | 1.50 | 1,035.00 | 0.60 & 0.90 | MATTER NAME: Europe 1 GM STRASBOURG: REVIEW THE TERM SHEET RECEIVED FROM PUNCH (6); 2 CONFERENCE CALL WITH LAURENT, S. JENKINS, R. MCNEEL, A. BAILO AND C. COOK RE: SAME (9); |
| | 05/20/10 Thu | 10411188/874 - 20464865 | 1.00 | 1.00 | 690.00 | 0.30 & 0.70 | MATTER NAME: Europe 1 GM STRASBOURG: REVIEW FEEDBACK FROM C. MAXIME (3); 2 REVIEW MEMORANDUM RELATED TO THE IMPLIED AGREEMENT (7); |
| | 05/25/10 Tue | 10411188/1186 - 20470303 | 1.00 | 1.00 | 690.00 | & 1 | MATTER NAME: Europe REVIEW STEERING / RENT CONTRACT ENDING NOTICE |
| | 05/26/10 Wed | 10411188/1273 - 20470305 | 1.00 | 1.00 | 690.00 | & 1 | MATTER NAME: Europe 1 GM STRASBOURG: CALL LIQUIDITY UPDATE WITH GMS, WEIL AND ALIX |
| | 05/27/10 Thu | 10411188/1327 - 20470223 | 1.00 | 1.00 | 690.00 | 0.30 & 0.70 | MATTER NAME: Europe 1 GM STRASBOURG: INTERNAM MEETING WITH P. DRUON RE: DEBRIEF CONFERENCE CALL (3); 2 REVIEW POTENTIAL TIMING FOR CLOSING (7); |
| | 05/28/10 Fri | 10411188/1378 - 20470314 | 1.00 | 1.00 | 690.00 | & 1 | MATTER NAME: Europe 1 GM STRASBOURG: DRAFT MEMO RELATED TO THE CONCILIATION AND ITS TIMING |
| | 05/31/10 Mon | 10411188/1418 - 20470093 | 1.50 | 1.50 | 1,035.00 | & 1 | MATTER NAME: Europe 1 GM STRASBOURG: DRAFT MEMO RELATED TO THE CONCILIATION PROCEDURE AND ITS TIMING |
| | | NUMBER OF ENTRIES: 48 | | 62.30 | 42,987.00 | | |

& TIME INCREMENTS - QUESTIONED

EXHIBIT G
TIME INCREMENTS
Weil, Gotshal & Manges

| TIMEKEEPER NAME | DATE | INVOICE NUMBER | ENTRY HOURS | HOURS | FEES | TASK HOURS | DESCRIPTION |
|----------------------|------|----------------|----------------|--------|--------------|---------------|-------------|
| TOTAL OF ALL ENTRIES | | | | 525.40 | \$136,077.50 | | |
| TOTAL ENTRY COUNT: | | 217 | | | | | |
| TOTAL TASK COUNT: | | 299 | | | | | |
| TOTAL OF & ENTRIES | | | | 378.00 | \$100,742.50 | | |
| TOTAL ENTRY COUNT: | | 158 | | | | | |
| TOTAL TASK COUNT: | | 193 | | | | | |

EXHIBIT G
TIME INCREMENTS
Wei, Gotshal & Manges

SUMMARY OF HOURS AND FEES BY INDIVIDUAL FOR
TIME INCREMENTS

| TIMEKEEPER NAME | HOURS | FEES |
|-----------------|--------|--------------|
| Mehta, M | 75.60 | 13,608.00 |
| Rodriguez, I | 308.20 | 61,640.00 |
| Schell, P | 79.30 | 17,842.50 |
| Spizzichino, L | 62.30 | 42,987.00 |
| | 525.40 | \$136,077.50 |

SUMMARY OF HOURS AND FEES BY INDIVIDUAL FOR
TIME INCREMENTS - QUESTIONED

| TIMEKEEPER NAME | HOURS | FEES |
|-----------------|--------|--------------|
| Mehta, M | 69.50 | 12,510.00 |
| Rodriguez, I | 186.50 | 37,300.00 |
| Schell, P | 71.50 | 16,087.50 |
| Spizzichino, L | 50.50 | 34,845.00 |
| | 378.00 | \$100,742.50 |

EXHIBIT G
TIME INCREMENTS
Weil, Gotshal & Manges

SUMMARY OF HOURS AND FEES BY MATTER FOR

| MATTER NAME | HOURS | FEES |
|--|--------|--------------|
| 363 Sale / Asset Dispositions | 15.60 | 3,345.00 |
| 363/Use/Sale/Lease of Property Excl Real Prop/MSPA | 4.30 | 860.00 |
| 365/Executory Contracts/Personal Property Leases | 4.00 | 800.00 |
| Adversary Proceedings | 12.20 | 3,175.00 |
| Automatic Stay | 5.00 | 1,000.00 |
| Bar Date/Claims Reconciliation/Claims Obj Litig | 34.20 | 6,498.00 |
| Case Administration | 78.40 | 15,620.00 |
| Corporate/Securities/Corporate Governance | 67.30 | 15,840.00 |
| Delphi Chapter 11 Cases | 0.50 | 100.00 |
| Europe | 63.80 | 41,929.50 |
| Hearings and Court Matters | 57.20 | 11,440.00 |
| Retention/Fee Application/ Other Professionals | 2.70 | 540.00 |
| Tax Issues | 6.00 | 1,200.00 |
| US Trustee Issues/Meetings/Communications | 4.50 | 900.00 |
| WG&M Fee Applications/Retention | 21.00 | 4,200.00 |
| WG&M Monthly Fee Statement/BSR Review | 148.70 | 28,630.00 |
| | 525.40 | \$136,077.50 |

EXHIBIT G
TIME INCREMENTS
Weil, Gotshal & Manges

SUMMARY OF HOURS AND FEES BY MATTER FOR
TIME INCREMENTS - QUESTIONED

| MATTER NAME | HOURS | FEES |
|--|--------|--------------|
| 363 Sale / Asset Dispositions | 15.50 | 3,325.00 |
| 363/Use/Sale/Lease of Property Excl Real Prop/MSPA | 4.00 | 800.00 |
| 365/Executory Contracts/Personal Property Leases | 4.00 | 800.00 |
| Adversary Proceedings | 5.50 | 1,835.00 |
| Automatic Stay | 5.00 | 1,000.00 |
| Bar Date/Claims Reconciliation/Claims Obj Litig | 18.50 | 3,480.00 |
| Case Administration | 54.50 | 10,840.00 |
| Corporate/Securities/Corporate Governance | 58.00 | 13,060.00 |
| Delphi Chapter 11 Cases | 0.50 | 100.00 |
| Europe | 53.50 | 34,822.50 |
| Hearings and Court Matters | 40.50 | 8,100.00 |
| Retention/Fee Application: Other Professionals | 0.00 | 0.00 |
| Tax Issues | 6.00 | 1,200.00 |
| US Trustee Issues/Meetings/Communications | 4.50 | 900.00 |
| WG&M Fee Applications/Retention | 10.50 | 2,100.00 |
| WG&M Monthly Fee Statement/BSR Review | 97.50 | 18,390.00 |
| | 378.00 | \$100,742.50 |